With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/15/2012-10/21/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53965

WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1141-415815 10/21/2012

Weekly 10/01/2012-10/21/2012 Page 1 of 10

INVOICE

11/20/2012 Net 30 days

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Contract Num: **Contract Dates:** 

Account Exec:

Office:

**Customer Order:** 

Linked Order:

CPE: / 12409

**Product Desc:** 

GRAVES FOR CONGRESS 10/15-21 EST. 12409

Buy	Flight									Total		
.ine	Descript	tion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
1	SUNRIS	E THIS	MORNING		10/15/2012-10/2	21/2012	МТ	WTF	30	5	200.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/15/2012-10/21	1/2012		MTWTF		5		200.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10	/15/2012	Мо	05:21:10 AM		JGTV1203H		30	200.00				
10	/16/2012	Tu	05:38:58 AM		JGTV1205H		30	200.00				
10	/17/2012	We	05:52:24 AM		JGTV1205H		30	200.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10	/18/2012	Th	05:37:23 AM		JGTV1204H		30	200.00			A.	
10	/19/2012	Fr	05:09:48 AM		JGTV1205H		30	200.00				
2	THIS MC	ORNING			10/15/2012-10/2	21/2012	МТ	WTF	30	5	400.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate				
10	/15/2012-10/21	1/2012		MTWTF		5		400.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/15/2012	Мо	05:59:31 AM		JGTV1204H		30	400.00				
10	/16/2012	Tu	06:54:03 AM		JGTV1204H		30	400.00				
10	/17/2012	We	06:23:30 AM		JGTV1205H		30	400.00				
10	/18/2012	Th	06:11:56 AM		JGTV1205H		30	400.00				
10	/19/2012	Fr	06:22:00 AM		JGTV1204H		30	400.00				
3	CBS TH	IS MORI	VING		10/15/2012-10/2	21/2012	МТ	WTF	30	10	225.00	
,	. 01			MTWTFO		0 + D W :		D .				
	<u>eek Of</u> /15/2012-10/21	1/2012		MTWTFS MTWTF		Spots Per Week 10		Rate 225.00				
						- 3	_					
	Date Date	_	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/15/2012		08:27:27 AM		JGTV1204H		30	225.00				
	/15/2012	Мо	08:58:57 AM		JGTV1203H		30	225.00				
	/16/2012	Tu	07:24:28 AM		JGTV1205H		30	225.00				
10	/16/2012	Tu	08:13:20 AM		JGTV1204H		30	225.00				

With:

P.O. BOX 33091

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GRAVES FOR CONGRESS(340969)

CBS TELEVISION STATIONS



10/15/2012-10/21/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53965

WCCO-TV

INVOICE

Invoice Num: 1141-415815 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Page 2 of 10

For:

Fairfax, VA 22030-7428

ATTN:Accounts Payable

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

uy	Flight										Total	
.ine	Description	n			<b>Buy Line Dates</b>		мти	VTFSS		Dur	Spots	Rate
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
10/1	17/2012	We	08:29:01 AM		JGTV1204H		30	225.00				
10/1	17/2012	We	08:54:31 AM		JGTV1205H		30	225.00				
10/1	18/2012	Th	07:25:30 AM		JGTV1205H		30	225.00				
10/1	18/2012	Th	08:23:16 AM		JGTV1204H		30	225.00				
10/1	19/2012	Fr	07:59:31 AM		JGTV1205H		30	225.00				
10/1	19/2012	Fr	08:59:16 AM		JGTV1205H		30	225.00				
4	SAT 8AM N	IEWS			10/15/2012-10/2	1/2012		S.		30	1	225.00
Wee	ek Of			MTWTFSS		Spots Per Week	_	Rate	1			
10/1	15/2012-10/21/20	)12		S.		1		225.00				
<u>Air l</u>	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
10/2	20/2012	Sa	08:22:30 AM		JGTV1204H		30	225.00		M		
5	CBS SUND	AY M	ORNING		10/15/2012-10/2	1/2012		. S		30	1	1,200.00
							. 1					
Wee	ek Of			MTWTFSS	405	Spots Per Week	( <u>)</u>	Rate				
10/1	15/2012-10/21/20	)12		S	m 1	1	1	1,200.00				
<u>Air I</u>	Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
10/2	21/2012	Su	08:53:44 AM		JGTV1205H	1 /	30	1,200.00				
6	JEFF PROE	BST S	SHOW		10/15/2012-10/2	1/2012	W	F		30	2	350.00
10/0	ek Of			MTWTFSS		Spots Per Week		Rate				
	<u>ek OI</u> 15/2012-10/21/20	112		W.F		Spots Per Week 2	=	350.00				
10/	13/2012-10/21/20	112		W.F		2		350.00				
	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
<u>Air I</u>	47/0040	We	09:26:15 AM		JGTV1204H		30	350.00				
	17/2012				JGTV1204H		30	350.00				

With:

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NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53965

10/15/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS

WCCO-TV

Invoice Num: 1141-415815

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE Page 3 of 10

11/20/2012 Net 30 days

Buy	Flight										Total		
_ine	Description	1			Buy Line Dates		мп	WTFSS	Du	ur	Spots	Rate	
7	PRICE IS R	IGHT			10/15/2012-10/2	21/2012	. Т	.Т	3	30	2	475.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/20	12		. T . T		2		475.00					
Air [	Date [	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/1	16/2012	Γu	09:59:30 AM		JGTV1205H		30	475.00					
10/1	18/2012	Γh	10:59:27 AM		JGTV1205H		30	475.00					
8	NOON NEV	/S			10/15/2012-10/2	1/2012	M .	W.F	3	30	3	550.00	
											L		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/20	12		M.W.F		3		550.00					
Air [	Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	₩ -	Credit	<u>Remarks</u>	
10/1	15/2012	Мо	12:27:41 PM		JGTV1204H		30	550.00		Ser.			
10/1	17/2012	Иe	12:23:17 PM		JGTV1205H	10	30	550.00					
10/1	19/2012 I	-r	12:24:26 PM		JGTV1205H		30	550.00					
9	THE BOLD	& THE	BEAUTIFUL		10/15/2012-10/2	1/2012	т.	. T	3	30	2	400.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate					
10/1	15/2012-10/21/20	)12		.Т.Т		2		400.00					
Air [	Date [	<u>Day</u>	Air Time	M/G For	<u>Material</u>	9	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	16/2012	Γu	12:27:21 PM		JGTV1205H		30	400.00					
10/1	18/2012	Γh	12:28:26 PM		JGTV1204H		30	400.00					
10	DR. PHIL				10/15/2012-10/2	21/2012	МП	WTF	3	30	5	400.00	
147				M T W T F C	2	0 ( 0 ) W (		Б.,					
	<u>ek Of</u>			MTWTFS	<del></del>	Spots Per Week		Rate					
10/1	15/2012-10/21/20	)12		MTWTF		5		400.00					
Air [	Date I	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/1	15/2012 I	Мо	03:39:54 PM		JGTV1204H		30	400.00					

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1141-415815

10/01/2012-10/21/2012

10/21/2012

Weekly

INVOICE

Page 4 of 10

11/20/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53965

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

10/15/2012-10/21/2012

uy	Flight										Total	
Line	Descri	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/16/2012	Tu	03:29:20 PM		JGTV1204H		30	400.00				
	10/17/2012	We	03:23:47 PM		JGTV1205H		30	400.00				
	10/18/2012	Th	02:58:12 PM		JGTV1205H		30	400.00				
	10/19/2012	Fr	03:37:11 PM		JGTV1204H		30	400.00				
11	ELLEN	DEGENE	ERES		10/15/2012-10/21	1/2012	МТ	WTF		30	5	700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		- 1	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	10/15/2012-10/2	21/2012		MTWTF		5		700.00				A.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	N .	Credit	<u>Remarks</u>
	10/15/2012	Мо	03:58:59 PM		JGTV1203H		30	700.00				
	10/16/2012	Tu	04:38:19 PM		JGTV1205H		30	700.00			Value of the last	
	10/17/2012	We	03:58:44 PM		JGTV1204H		30	700.00		M		
	10/18/2012	Th	04:46:36 PM		JGTV1205H		30	700.00				
	10/19/2012	Fr	04:23:08 PM		JGTV1205H		30	700.00	/			
12	M-F 5P	M NEWS	;		10/15/2012-10/21	1/2012	МТ	WTF		30	5	1,650.00
	M-F 5P	M NEWS	:		10/15/2012-10/21		МТ	WTF		30	5	1,650.00
12	M-F 5P	M NEWS	i	MTWTFS	a 1	_Spots Per Week	МТ	W T F Rate		30	5	1,650.00
12			1	MTWTFS MTWTF	<u>s</u>		МТ	M		30	5	1,650.00
12	Week Of	21/2012	Air Time		<u>s</u>	Spots Per Week	M T	Rate	Debit	30	5 Credit	1,650.00  Remarks
12	Week Of 10/15/2012-10/2	21/2012		MTWTF	<u>s</u>	Spots Per Week		<u>Rate</u> 1,650.00	Debit	30		,
12	Week Of 10/15/2012-10/2 Air Date	21/2012 <u>Day</u>	Air Time	MTWTF	<u>S</u> <u>Material</u>	Spots Per Week	_Dur	Rate 1,650.00 <u>Rate</u>	Debit	30		,
12	Week Of 10/15/2012-10/2 Air Date 10/15/2012	21/2012 <u>Day</u> Mo	<u>Air Time</u> 05:20:53 PM	MTWTF	<u>S</u> <u>Material</u> JGTV1205H	Spots Per Week	<u>Dur</u> 30	Rate 1,650.00 Rate 1,650.00	Debit	30		,
12	Week Of 10/15/2012-10/2 Air Date 10/15/2012 10/16/2012	21/2012 <u>Day</u> Mo Tu	<u>Air Time</u> 05:20:53 PM 05:10:22 PM	MTWTF	<u>S</u> <u>Material</u> JGTV1205H JGTV1204H	Spots Per Week		Rate 1,650.00  Rate 1,650.00 1,650.00	Debit	30		,

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53965

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

10/15/2012-10/21/2012

CBS TELEVISION STATIONS

WCCO-TV

Page 5 of 10

INVOICE

Invoice Num: 1141-415815 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			TWTFSS		Dur	Spots	Rate	
13	M-F 6PM NE	NS		10/15/2012-10/2	21/2012	M T	T.TF		30	4	2,000.00	
We	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate					
10/	15/2012-10/21/201	2	MT.TF		4		2,000.00					
Air	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/	15/2012 M	o 06:22:30 PM	1	JGTV1204H		30	2,000.00					
10/	16/2012 Tu	06:21:06 PM	1	JGTV1205H		30	2,000.00					
10/	18/2012 Ti	06:11:35 PM	1	JGTV1205H		30	2,000.00		- 5			
10/	19/2012 Fr	06:09:58 PM	1	JGTV1204H		30	2,000.00				A.	
14	WHEEL OF F	ORTUNE		10/15/2012-10/2	21/2012	МТ	TWTF		30	5	2,800.00	
						-			M			
We	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate					
10/	15/2012-10/21/201	2	MTWTF.	•	5		2,800.00		M			
<u>Air</u>	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		06:27:46 PN	1	JGTV1205H		30	2,800.00					
10/	15/2012 M	06:27:46 PN										
	15/2012 M 16/2012 Ti			JGTV1205H		30	2,800.00					
10/	16/2012 Tu		1			30 30	2,800.00 2,800.00					
10/ <sup>2</sup>	16/2012 Tu	06:47:01 PN e 06:42:40 PN	1 1	JGTV1205H								
10/ <sup>2</sup> 10/ <sup>2</sup>	16/2012 Tu 17/2012 W 18/2012 Th	06:47:01 PM e 06:42:40 PM	1	JGTV1205H JGTV1204H	P	30	2,800.00					
10/ <sup>2</sup> 10/ <sup>2</sup>	16/2012 Tu 17/2012 W 18/2012 Th	06:47:01 PM e 06:42:40 PM 06:53:18 PM 06:45:30 PM	1	JGTV1205H JGTV1204H JGTV1204H	21/2012	30 30 30	2,800.00 2,800.00		30	1	1,400.00	
10/ <sup>-</sup> 10/ <sup>-</sup> 10/ <sup>-</sup> 10/ <sup>-</sup>	16/2012 Tu 17/2012 W 18/2012 Ti 19/2012 Fi WHEEL OF F	06:47:01 PM e 06:42:40 PM 06:53:18 PM 06:45:30 PM		JGTV1205H JGTV1204H JGTV1204H JGTV1205H		30 30 30	2,800.00 2,800.00 2,800.00		30	1	1,400.00	
10/ <sup>-</sup> 10/ <sup>-</sup> 10/ <sup>-</sup> 10/ <sup>-</sup> 15	16/2012 Tu 17/2012 W 18/2012 Ti 19/2012 Fi WHEEL OF F	06:47:01 PM e 06:42:40 PM 06:53:18 PM 06:45:30 PM	MTWTFS	JGTV1205H JGTV1204H JGTV1204H JGTV1205H	Spots Per Week	30 30 30	2,800.00 2,800.00 2,800.00 S.		30	11	1,400.00	
10/ <sup>-</sup> 10/ <sup>-</sup> 10/ <sup>-</sup> 10/ <sup>-</sup> 15	16/2012 Tu 17/2012 W 18/2012 Ti 19/2012 Fi WHEEL OF F	06:47:01 PM e 06:42:40 PM 06:53:18 PM 06:45:30 PM		JGTV1205H JGTV1204H JGTV1204H JGTV1205H		30 30 30	2,800.00 2,800.00 2,800.00		30	1	1,400.00	
10/- 10/- 10/- 10/- 15  Wee 10/-	16/2012 To 17/2012 W 18/2012 Ti 19/2012 Fi WHEEL OF F ek Of 15/2012-10/21/201	06:47:01 PM e 06:42:40 PM 06:53:18 PM 06:45:30 PM	MTWTFS	JGTV1205H JGTV1204H JGTV1204H JGTV1205H	Spots Per Week	30 30 30	2,800.00 2,800.00 2,800.00 S.	Debit	30	1 Credit	1,400.00 Remarks	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53965 10/15/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

## CBS TELEVISION © GW WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

1141-415815

10/21/2012 Weekly

**Billing Period:** 10/01/2012-10/21/2012 Page 6 of 10

INVOICE

Buy ine	Flight Descripti				Buy Line Dates		MT	WTFSS	Dur	Total Spots	Rate
16	· .		UR MOTHER/PA	ARTNERS	10/15/2012-10/2		M		30	<b>Spots</b> 1	4,000.00
			OTT MIO TITLETOT 7								1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/15/2012-10/21/	2012		М		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	06:59:01 PM		JGTV1204H		30	4,000.00			
17	NAVY NC	IS			10/15/2012-10/2	21/2012	. T		30	2	7,400.00
										W.	ā
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			N.
	10/15/2012-10/21/	2012		. T		1		7,400.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks
	10/16/2012	Tu	·				30			7,400.00	Preempted
	10/16/2012	Tu	06:58:31 PM	10/16/2012	JGTV1204H		30	7,400.00	7,400.00		Makegood in NCIS: LOS ANGELES
18	SURVIVO	DR XXV	/: PHILIPPINES		10/15/2012-10/2	21/2012	١٨/		30	1	3,500.00
	00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7. FILLEFINES		10/10/2012 10/2	. 1/2012	• • •		30		0,000.00
		71( 7()()	7. FI IILIFF INLS						30		0,000.00
	Week Of	711 7011	7. FI IILIFF IINLS	MTWTFS		Spots Per Week		Rate	30	1	0,000.00
			7. FTIILIFFIINLS						30	· · · · · · · · · · · · · · · · · · ·	3,000.00
	Week Of	2012	Air Time	MTWTFS				Rate	Debit	Credit	Remarks
	Week Of 10/15/2012-10/21/	'2012 <u>Day</u>		MTWTFS:	3			Rate 3,500.00			·
	Week Of 10/15/2012-10/21/ Air Date 10/17/2012	'2012 <u>Day</u> We	<u>Air Time</u>	MTWTFS: W M/G For	<u>S</u> <u>Material</u>	Spots Per Week 1	<u>Dur</u> 30	Rate 3,500.00 Rate			·
	Week Of 10/15/2012-10/21/ Air Date 10/17/2012	'2012 <u>Day</u> We	<u>Air Time</u> 06:59:16 PM	MTWTFS: W M/G For	<u>Material</u> JGTV1205H	Spots Per Week 1	<u>Dur</u> 30	Rate 3,500.00  Rate 3,500.00	Debit	Credit	Remarks
19	Week Of 10/15/2012-10/21/ Air Date 10/17/2012	'2012 <u>Day</u> We	<u>Air Time</u> 06:59:16 PM	MTWTFS: W M/G For	Material JGTV1205H 10/15/2012-10/2	Spots Per Week 1	<u>Dur</u> 30	Rate 3,500.00  Rate 3,500.00	Debit	Credit	Remarks
19	Week Of 10/15/2012-10/21/ Air Date 10/17/2012 CSI:CRIM	2012 <u>Day</u> We	<u>Air Time</u> 06:59:16 PM	MTWTFS:W M/G For	Material JGTV1205H 10/15/2012-10/2	Spots Per Week 1	<u>Dur</u> 30	Rate 3,500.00  Rate 3,500.00	Debit	Credit	Remarks
19	Week Of 10/15/2012-10/21/ Air Date 10/17/2012 CSI:CRIM	2012 <u>Day</u> We ME SCE	<u>Air Time</u> 06:59:16 PM	MTWTFS:W M/G For	Material JGTV1205H 10/15/2012-10/2	Spots Per Week 1 21/2012 Spots Per Week	<u>Dur</u> 30	Rate 3,500.00  Rate 3,500.00	Debit	Credit	Remarks

For:

With:

P.O. BOX 33091

14 5th Ave S

NEWARK, NJ 07188-0091

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

GRAVES FOR CONGRESS(340969)

CBS TELEVISION © GW

WCCO-TV

1141-415815

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 10

11/20/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53965

10/15/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates	•	MTV	WTFSS	Dur	Spots	Rate
20	PERSON	OF IN	TEREST		10/15/2012-10/2	21/2012	T		30	1	4,000.00
	Week Of 10/15/2012-10/21	/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week	_	Rate 4,000.00			
	<u>Air Date</u> 10/18/2012		<u>Air Time</u> 08:35:51 PM	M/G For	Material JGTV1205H		<u>Dur</u> 30	Rate 4,000.00	Debit	Credit	Remarks
21	BLUE BL	OODS			10/15/2012-10/2	21/2012	F	F	30	1	4,000.00
	Week Of 10/15/2012-10/21, Air Date 10/19/2012	<u>Day</u>	<u>Air Time</u> 09:31:37 PM	MTWTFS:F M/G For	S <u>Material</u> JGTV1204H	_Spots Per Week 1		Rate 4,000.00  Rate 4,000.00	Debit	Credit	Remarks
22						24/0040			30	1	3,000.00
	1011001		FILKILS		10/15/2012-10/2	21/2012		. 5 .	30	ı	3,000.00
	Week Of 10/15/2012-10/21	/2012		MTWTFS: S.	3	_Spots Per Week		Rate 3,000.00			,
	Week Of	/2012 <u>Day</u>	Air Time 09:40:04 PM			Spots Per Week		Rate	Debit	Credit	Remarks
23	Week Of 10/15/2012-10/21/ Air Date 10/20/2012	/2012 <u>Day</u> Sa	<u>Air Time</u> 09:40:04 PM	S.	S Material	_Spots Per Week 1	_Dur	Rate 3,000.00  Rate 3,000.00			,
23	Week Of 10/15/2012-10/21/ Air Date 10/20/2012	/2012 <u>Day</u> Sa AZING	<u>Air Time</u> 09:40:04 PM	S.	Material JGTV1204H 10/15/2012-10/2	_Spots Per Week 1	_ <u>Dur</u> 30	Rate 3,000.00  Rate 3,000.00	Debit	Credit	Remarks
23	Week Of 10/15/2012-10/21, Air Date 10/20/2012 THE AMA	/2012 <u>Day</u> Sa  AZING	<u>Air Time</u> 09:40:04 PM	MTWTFS	Material JGTV1204H 10/15/2012-10/2	_Spots Per Week 1 21/2012 _Spots Per Week	_ <u>Dur</u> 30	Rate 3,000.00  Rate 3,000.00 S	Debit	Credit	Remarks

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53965

10/15/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION © GW

WCCO-TV

INVOICE

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Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

1141-415815 10/21/2012

Weekly

10/01/2012-10/21/2012

11/20/2012 Net 30 days

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МTV	WTFSS	Dur	Spots	Rate
24	LATE N	IEWS M-	SUN		10/15/2012-10/2	1/2012	ΜΤV	VTF	30	5	1,800.00
	Week Of			MTWTFS	S	_Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		MTWTF		5	_	1,800.00			
						•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012		10:28:35 PM		JGTV1205H		30	1,800.00			
	10/16/2012	Tu	10:10:23 PM		JGTV1205H		30	1,800.00			
	10/17/2012	We	10:32:05 PM		JGTV1204H		30	1,800.00		The same of	
	10/18/2012	Th	10:12:10 PM		JGTV1205H		30	1,800.00			N.
	10/19/2012	Fr	10:26:37 PM		JGTV1205H		30	1,800.00			
25	LATE N	IEWS SA	T		10/15/2012-10/2	1/2012		. S .	30	1	1,100.00
										Vanish Control	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	155	Rate			
	10/15/2012-10/2	21/2012		S.		1		1,100.00			
		_						\ \\ <u>.</u>	D.15	0 "	5
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa	10:22:15 PM		JGTV1205H		30	1,100.00			
26	WCCO	4 NEWS	AT 10:30		10/15/2012-10/2	1/2012	Mark.	S	30	2	800.00
							10000				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/15/2012-10/2	21/2012		S		1		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			800.00	Preempted
	10/21/2012	Su	11:52:01 PM	10/21/2012	JGTV1205H		30	900.00	900.00		Makegood in 23:30:59-00:01:02
27	LATE N	IIGHT WI	TH DAVID LET	TERMAN	10/15/2012-10/2	1/2012	M . W	/ . F	30	3	500.00

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

Saint Cloud, MN 56301-3639

ATTN:Accounts Payable

14 5th Ave S

In Account MEDIA STRATEGIES & RESEARCH(22426)

GRAVES FOR CONGRESS(340969)

**Customer Order:** 

Linked Order:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

Office:

CPE: / 12409

11350 Random Hills Rd Ste 670 **Product Desc:** GRAVES FOR CONGRESS 10/15-21 EST. 12409 Fairfax. VA 22030-7428

Broadcast airtimes represented are reported to the nearest second.

10/15/2012-10/21/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53965

CBS TELEVISION STATIONS

WCCO-TV

Invoice Num: 1141-415815 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

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INVOICE



Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	1	мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		M.W.F		3		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	11:13:40 PM		JGTV1205H		30	500.00				
	10/17/2012	We	11:07:01 PM		JGTV1205H		30	500.00				
	10/19/2012	Fr	10:48:08 PM		JGTV1205H		30	500.00				
28	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	10/15/2012-10/2	21/2012	.Т.	т	30	2	175.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		.T.T		2		175.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	11:42:54 PM		JGTV1204H		30	175.00				
	10/18/2012	Th	12:07:59 AM		JGTV1204H	_ 1	30	175.00				
	T	otal Spots	<u> </u>	Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	76	3	95,825.0	0		4,373.75	81,451.25	13,300.00	13,200.00	100.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRAVES FOR CONGRESS(340969)

For: 14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Account Exec: Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53965 10/15/2012-10/21/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 12409

GRAVES FOR CONGRESS 10/15-21 EST. 12409 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415815 Page 10 of 10 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WCCO-TV** 

(612) 330-2418

Gross Billing	95,825.00
Trade Value	0.00
Agency Commission	14,373.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	81,451.25